

Registered Number 07213713

ONSITE SPRAYERS LTD

Abbreviated Accounts

31 March 2013

ONSITE SPRAYERS LTD

Registered Number 07213713

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	18,000	18,500
Tangible assets	3	1,531	1,914
		<u>19,531</u>	<u>20,414</u>
Current assets			
Stocks		250	315
Debtors		14,478	32,825
Cash at bank and in hand		1	2,581
		<u>14,729</u>	<u>35,721</u>
Creditors: amounts falling due within one year		(42,550)	(55,570)
Net current assets (liabilities)		<u>(27,821)</u>	<u>(19,849)</u>
Total assets less current liabilities		<u>(8,290)</u>	<u>565</u>
Total net assets (liabilities)		<u>(8,290)</u>	<u>565</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(8,291)	564
Shareholders' funds		<u>(8,290)</u>	<u>565</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2013

And signed on their behalf by:

J F PRICE, Director

ONSITE SPRAYERS LTD

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 20% reducing balance basis.

Intangible assets amortisation policy

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life.

Other accounting policies**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>20,000</u>
Amortisation	
At 1 April 2012	1,500
Charge for the year	500
On disposals	-
At 31 March 2013	<u>2,000</u>
Net book values	
At 31 March 2013	<u>18,000</u>
At 31 March 2012	<u>18,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,803</u>

£

Depreciation

At 1 April 2012	889
Charge for the year	383
On disposals	-
At 31 March 2013	<u>1,272</u>

Net book values

At 31 March 2013	<u>1,531</u>
At 31 March 2012	<u>1,914</u>